Contract Quality PDS, and PD² / SPS

July 2012

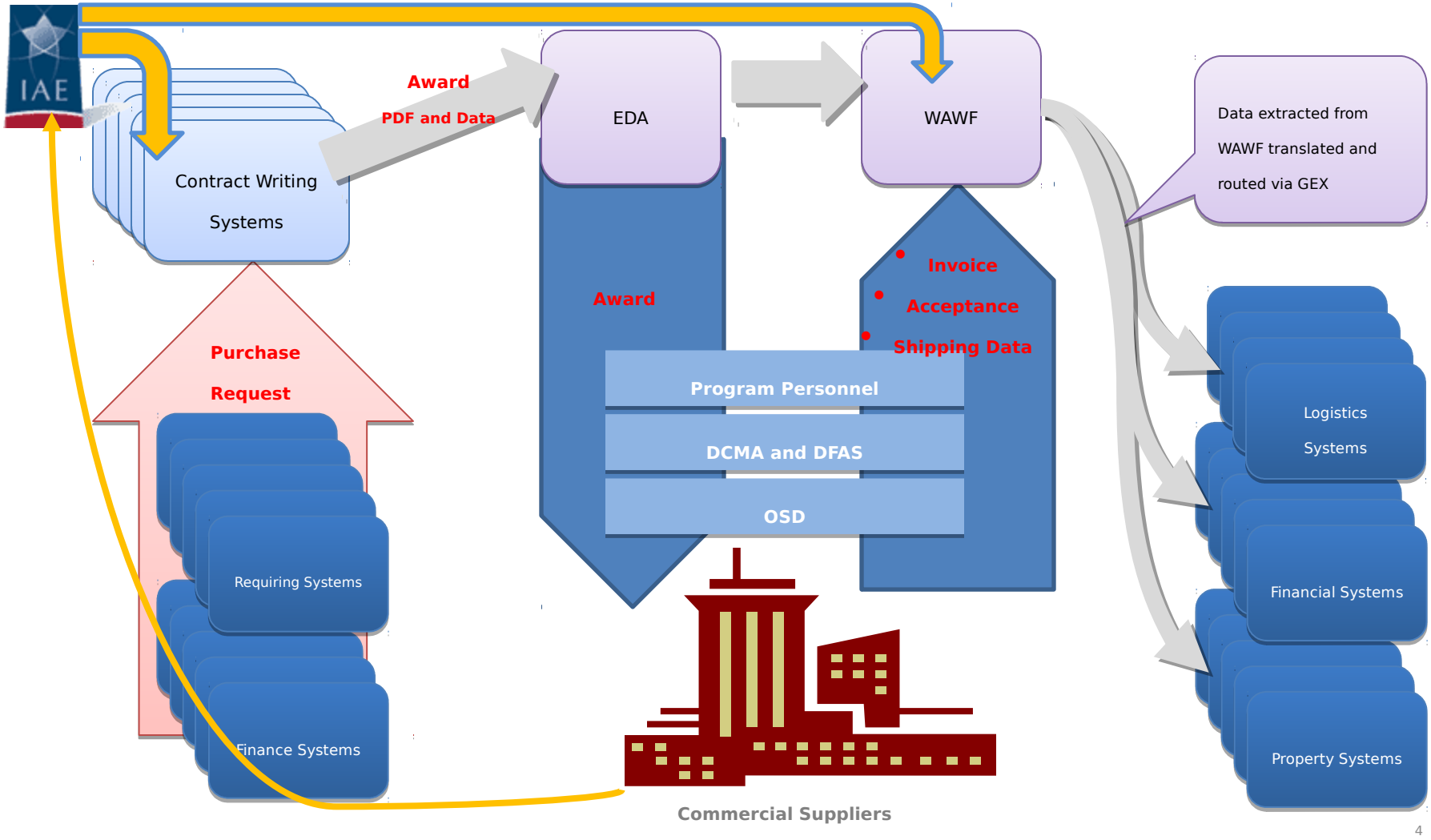
"Too often, both in peacetime and during expeditionary operations, the focus of the contracting process is on contract award, with post-award management being neglected."

Gansler Commission Report

Agenda

- Basic Procurement Systems Data Flow
- Contract Data
  - Bad Data/Good Data: Prompt Pay Act Interest
- PDS Initiative/PDS in EB Enterprise
- PDS & PD2/SPS User
- PDS Compliance
- Contract Quality Issues in PDS
- Helpful Contract Hints
- PDS Evaluation
- Becoming PDS Compliant in EDA
- Closing Remarks

Basic Procurement Systems Data Flow



Impact of WAWF and EDA

- **FY02 Prompt Payment Act Interest (before WAWF)**
  - **$36M on $106B**
  - **$343 per million**
  - **Would have been $169 per million at FY11 PPA rates**
- **FY11 Prompt Payment Act Interest**
  - **$17M on $392B**
  - **$ 44 per million**
- **Interest Avoided in FY11 – approx $49M**
  - **392B/1M x (169-44)**

Prompt Pay Act Interest

- $17.4M in interest penalties for late payment in FY11
- 94% of contracts incurred no interest
- 182 contracts (0.02%) accounted for $4.2M (24%)
- Common Causes
  - High rate of modification or large number of mods over an extended period
  - Additional of substantial work by modification
  - Misuse of ACRNs – more than one LOA per
  - Erroneous mods causing confusion about funding (e.g. deleted SLIN)
  - Mixing of contract types
- Corrective actions
  - Options as separate contract documents IAW DFARS 204.7001(c)
  - New orders for new work
  - Construct contracts with careful attention to data

Focus on the Contract

- Problem
  - Lost shipments, Frustrated Freight, and shipment delays
  - Prompt Payment Act interest penalties
  - DFAS costs
  - Acquisition visibility
- Our Success is Influenced by Contract
  - Structure
    - Line items
    - Traceability throughout Schedule
  - Content
    - Pricing arrangements
    - DODAACs
    - CAGEs
    - PSCs
    - Clauses

Effects of Bad Contract Data

- Inability to manage and enforce contract terms
- Delays in getting supplies to the warfighter (frustrated freight)
- Increased cost of administration
- DFAS costs increase 10x when manually processed (non-DCMA administered)
- Difficulty tracking and enforcing performance
- Difficulties in accounting for property after delivery

PDS Initiative

AT&L tasked DPAP (June 5, 2007) to develop a procurement data strategy for DoD

The Procurement Data Standard (PDS) is a system-independent data standard that is intended to be adopted and implemented DoD-wide for creation, translation, processing, and sharing of procurement actions.

- It defines the minimum requirements for contract writing system output to improve visibility and accuracy of contract-related data, to support interoperability of DoD acquisition systems and to standardize and streamline the procure-to-pay business process.

For more details and information:

URL:
http://www.acq.osd.mil/dpap/pdi/eb/procurement_data_standard.html

PDS in the EB Enterprise

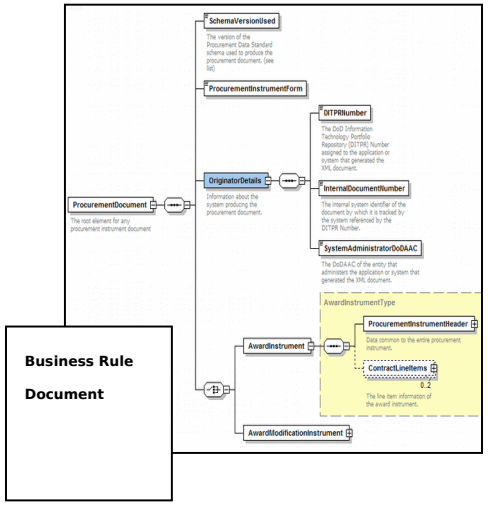
- Contracts written using Procurement Desktop Defense (PD^2) / SPS will utilize a translator that resides alongside the PD^2 Adapter to convert the SPS XML to the PDS XML format and transmit to GEX

- GEX houses a validation map to check incoming PDS XML for proper format and business rules from all sources

- EDA developed a rendering capability to convert awards in PDS XML format into human readable contract representation

PDS XML Data Flow

PDS XML Requirement

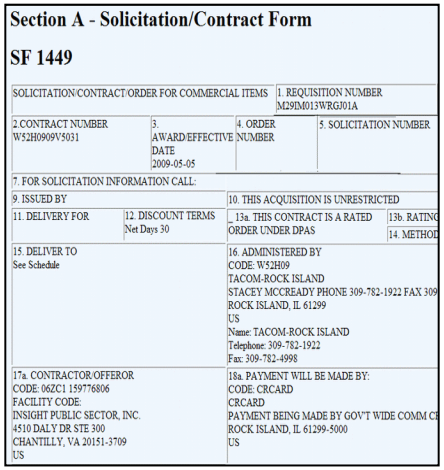


CWS produces the PDS XML

GEX Validates

Business Rule Validator

EDA Renders the PDS XML



Section A - Solicitation/Contract Form

SF 1449

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS			1. REQUISITION NUMBER M29IM013WRGJ01A
2.CONTRACT NUMBER W52H0909V5031	3. AWARD/EFFECTIVE DATE 2009-05-05	4. ORDER NUMBER	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:			
9. ISSUED BY		10. THIS ACQUISITION IS UNRESTRICTED	
11. DELIVERY FOR	12. DISCOUNT TERMS Net Days 30	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS	13b. RATING 14. METHOD
15. DELIVER TO See Schedule		16. ADMINISTERED BY CODE: W52H09 TACOM-ROCK ISLAND STACEY MCCREADY PHONE 309-782-1922 FAX 309 ROCK ISLAND, IL 61299 US Name: TACOM-ROCK ISLAND Telephone: 309-782-1922 Fax: 309-782-4998	
17a. CONTRACTOR/OFFEROR CODE: 06ZC1 159776806 FACILITY CODE: INSIGHT PUBLIC SECTOR, INC. 4510 DALY DR STE 300 CHANTILLY, VA 20151-3709 US		18a. PAYMENT WILL BE MADE BY: CODE: CRCARD CRCARD PAYMENT BEING MADE BY GOV'T WIDE COMM CR ROCK ISLAND, IL 61299-5000 US	

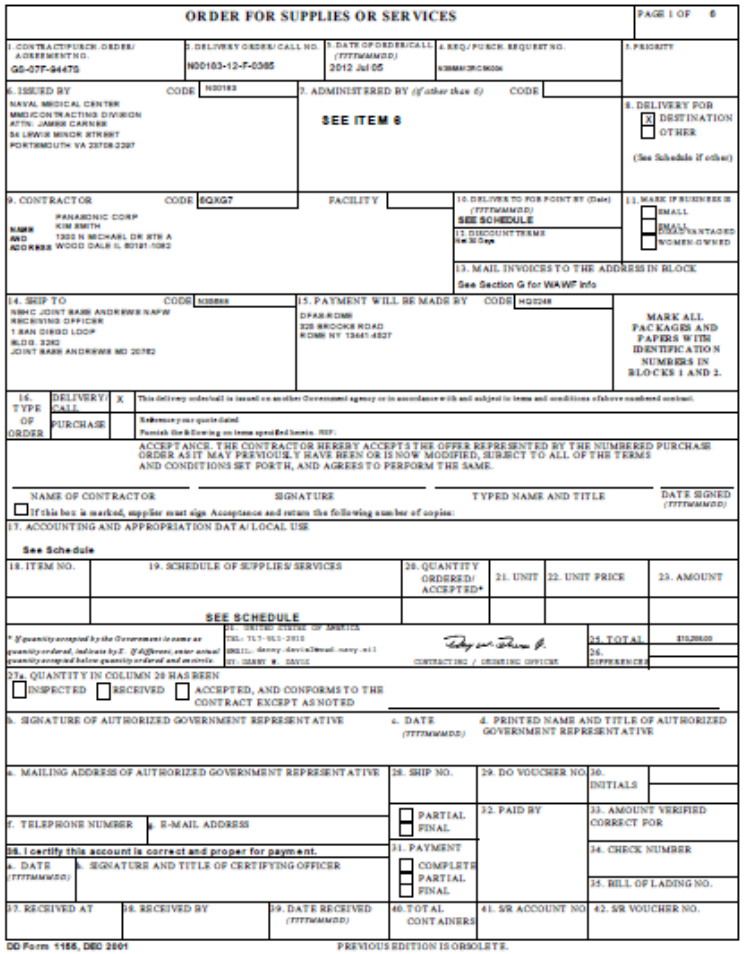
The PDS standard format for procurement instruments is an XML Schema Definition (xsd) which can be used to generate an Extensible Markup Language (XML) document. Many rules regarding data are required are part of the schema, others must be enforced by validations outside of the schema. The Business Rule Document provides the details about those validations.

Contract Writing Systems must convert their contract data to the PDS XML format specified in the PDS xsd.

The xml for each individual contract will be evaluated for business rule compliance by GEX to determine acceptance or failure.

Contracts that are accepted by the business rule validator will be passed to the Electronic Document Access (EDA) system for storage and rendering.

PDF vs PDS



ORDER FOR SUPPLIES OR SERVICES — PAGE 1 OF 6

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./PURCH. REQUEST NO.	5. PRIORITY
GS-07F-9447S	N00183-12-F-0365	2012 Jul 05	N3568812RC5K004	

6. ISSUED BY — CODE N00183
NAVAL MEDICAL CENTER
MMD/CONTRACTING DIVISION
ATTN: JAMES CARNES
54 LEWIS MINOR STREET
PORTSMOUTH, VA 23708-2297

7. ADMINISTERED BY (If other than 6) — CODE
SEE ITEM 6

8. DELIVERY FOR
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR — CODE 6QXG7 — FACILITY
NAME AND ADDRESS
PANASONIC CORP
KIM SMITH
1300 N MICHAEL DR STE A
WOOD DALE, IL 60191-1082

10. DELIVER TO FOB POINT BY (Date) (YYYYMMMDD)
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS
Net 30 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Section G for WAWF Info

14. SHIP TO — CODE N68886
NMHC JOINT BASE ANDREWS NAFW
RECEIVING OFFICER
1 SAN DIEGO LOOP
BLDG. 3282
JOINT BASE ANDREWS MD 20762

15. PAYMENT WILL BE MADE BY — CODE HQ0248
DFAS-ROME
325 BROOKS ROAD
ROME NY 13441-4527

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER — DELIVERY/CALL [X] — PURCHASE [ ]
This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
Reference your quote dated
Furnish the following on terms specified herein. SEE

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR | SIGNATURE | TYPED NAME AND TITLE | DATE SIGNED (YYYYMMMDD)

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

26. TOTAL $10,206.00
27. DIFFERENCES

28. UNITED STATES OF AMERICA
TEL: 757-953-2910
EMAIL: danny.davis2@med.navy.mil
BY: DANNY W. DAVIS
CONTRACTING / ORDERING OFFICER

23a. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE (YYYYMMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

29. SHIP NO. | 29. DO VOUCHER NO. | 30. INITIALS

[ ] PARTIAL [ ] FINAL

31. PAYMENT
[ ] COMPLETE [ ] PARTIAL [ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.
a. DATE (YYYYMMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO. | 42. S/R VOUCHER NO.

DD Form 1155, DEC 2001 — PREVIOUS EDITION IS OBSOLETE.

Section A - Solicitation/Contract Form

DD 1155

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL	4. REQUISITION/PURCHASE REQUEST NO.	5. Priority
GS-07F-9447S	N00183-12-F-0365	05 JUL 2012	N3568812RC5K004	

6. ISSUED BY — CODE. DoDAAC: N00183
NAVAL MEDICAL CENTER
MMD/CONTRACTING DIVISION
ATTN: JAMES CARNES
54 LEWIS MINOR STREET
PORTSMOUTH, VA 23708-2297
US
NAVAL MEDICAL CENTER
Telephone: 757-953-5084
Fax: 757-953-5739

7. ADMINISTERED BY — CODE. DoDAAC: N00183
NAVAL MEDICAL CENTER
MMD/CONTRACTING DIVISION
ATTN: JAMES CARNES
54 LEWIS MINOR STREET
PORTSMOUTH, VA 23708-2297
US
NAVAL MEDICAL CENTER
Telephone: 757-953-5084
Fax: 757-953-5739

8. DELIVERY FOB

9. CONTRACTOR — CODE. Cage: 6QXG7 — FACILITY CODE. Duns: 078479296
PANASONIC CORP
1300 N MICHAEL DR STE A
WOOD DALE, IL 60191-1082
US
KIM SMITH, SALES REP
Telephone: 919-349-9686
Email: KimTSC1@aol.com

10. DELIVER TO FOB POINT BY:
See Schedule

11. X IF BUSINESS IS Small

12. DISCOUNT TERMS
Net Days 30

13. MAIL INVOICES TO

PDS EVALUATION

14. SHIP TO — CODE.
See Schedule

15. PAYMENT WILL BE MADE BY
DeDAAC: HQ0248
DFAS-ROME
325 BROOKS ROAD
ROME, NY 13441-4527
US
DFAS-ROME
Telephone: 315-330-6102

16. TYPE OF ORDER — DELIVERY/CALL [X] — PURCHASE [ ]
This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
Reference your furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.
Name of Contractor: PANASONIC CORP Title and Name: Date Signed:

[ ]

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
See Section G

18. ITEM NUMBER	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT
	See Schedule				

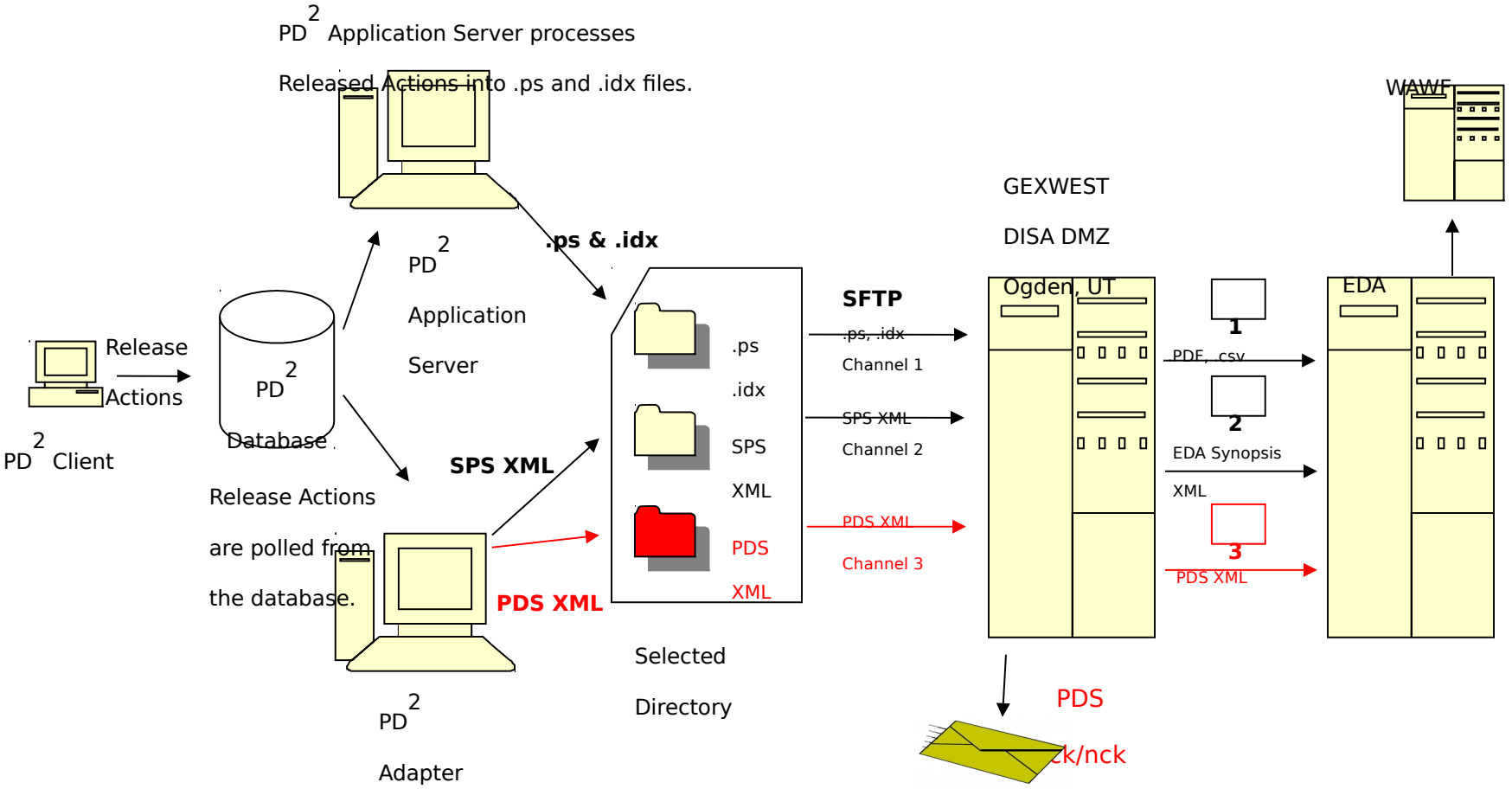
24. CONTRACTING/ORDERING OFFICER
DANNY W. DAVIS, CONTRACT SPECIALIST
Telephone: 757-953-2910
Fax: 757-953-5739
Email: danny.davis2@med.navy.mil

DATE SIGNED
12 JUL 2012

25. TOTAL — USD 10,206.00

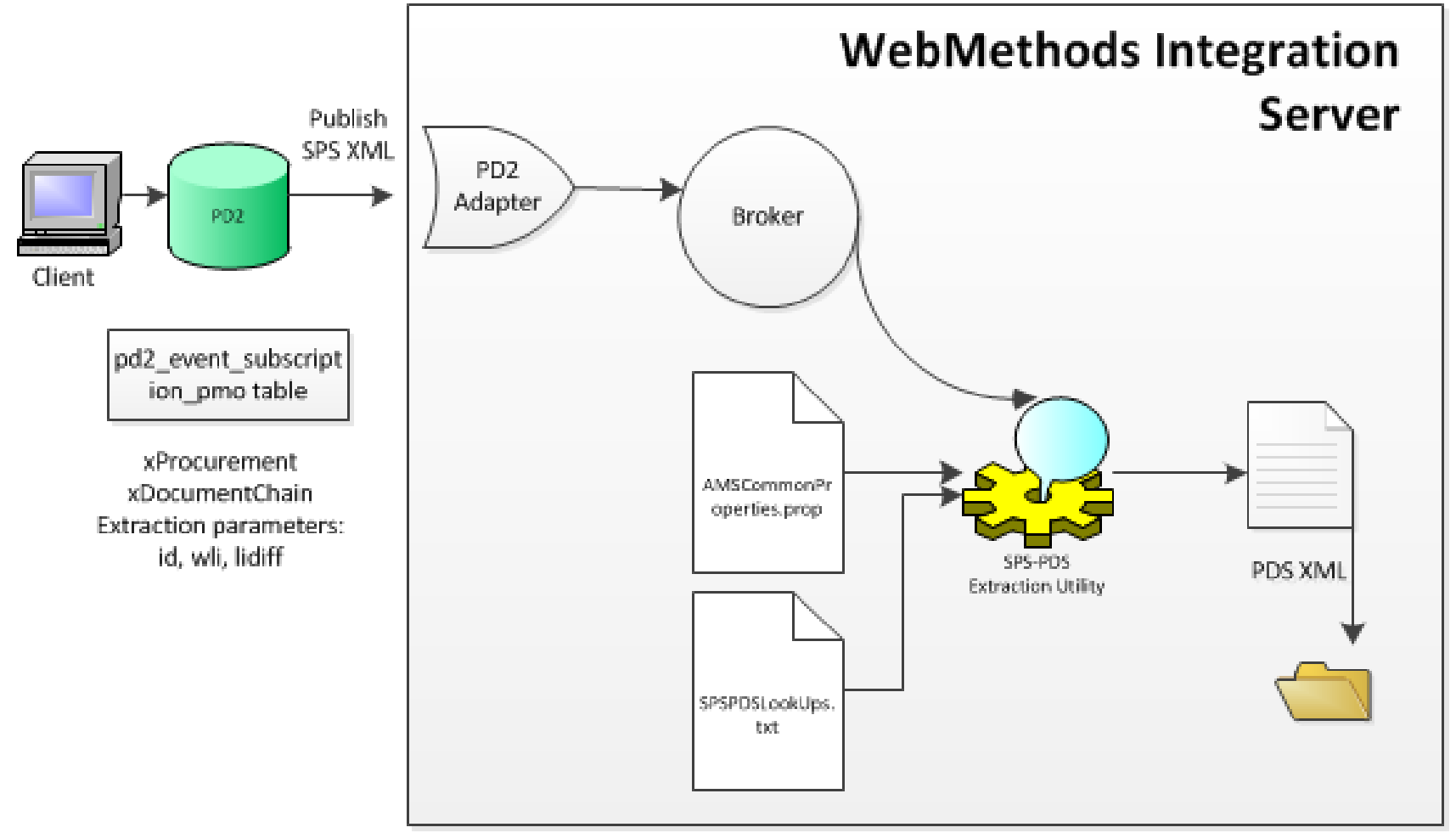
Based on DD FORM 1155, DEC 2001
Panasonic

What's Happening to the SPS Data?



NOTE: Some sites send SPS XML via HTTPS

WebMethods Integration Server

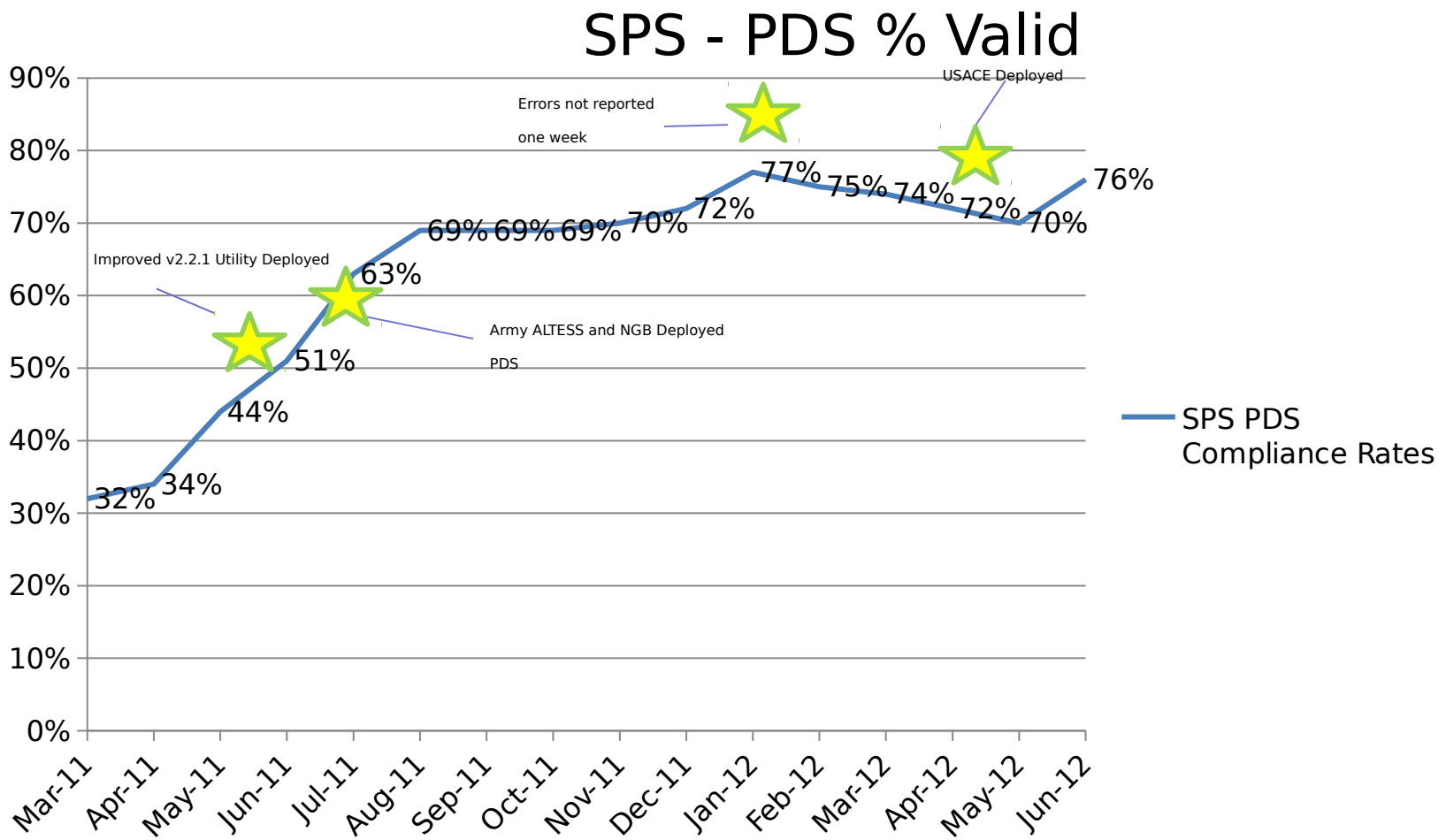


SPS Statistics

- **June 27th**
  - **390** Contracting Offices live with PDS (increase of 12 offices)
  - **78%** of all SPS Contracting Offices sending PDS
    - ODAs 30 out of 56 offices sending (54%)
    - Navy 42 out of 117 offices sending (35%)
    - Army 219 out of 227 offices sending (96%)
      - Contingency in Afghanistan not counted
    - Air Force 99 out of 100 offices sending (99%)
  - Over **156,000** SPS PDS Awards since October 2010
  - Over **104,000** compliant PDS Awards passed to EDA since October 2010
  - Jun 1 – Jun 27: **13,416** SPS PDS Awards with a 76% Compliance

- **PDS v2.3 (Awards & Mods)**
  - **184** Contracting Offices upgraded to v2.3 and produced output
    - 170 Army, DARPA, MDA, WHS, DISA, Air Force (Peterson)

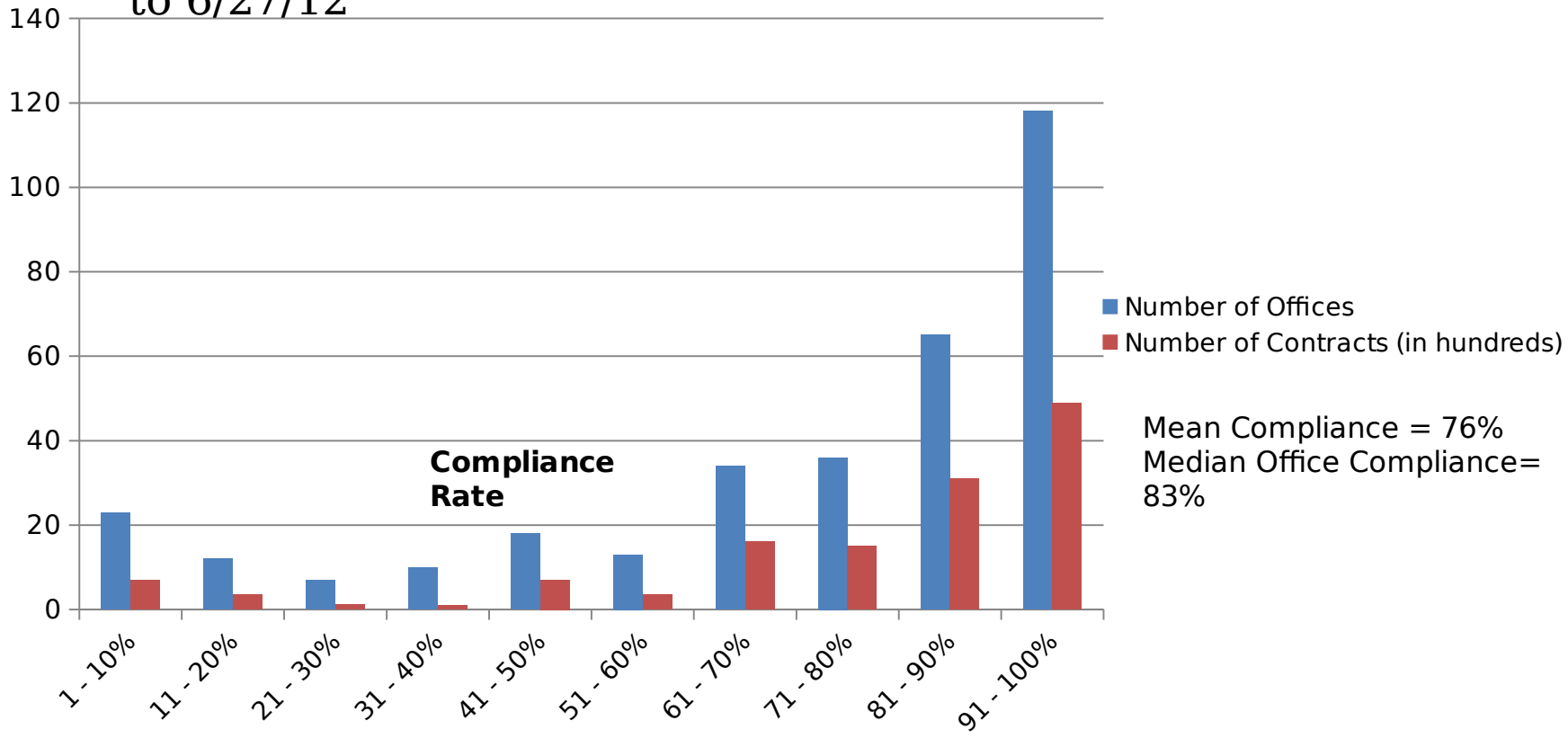
SPS PDS Compliance Rates



SPS PDS Monthly Metrics

(Jun 1– Jun 27)

Number of Offices and Contracts by % PDS Compliant: 6/1 to 6/27/12



Mean Compliance = 76%
Median Office Compliance= 83%

What does PDS mean to the PD² / SPS User?

- Need for greater attention to quality of data in contracts
- Ability in EDA to see conformed copy of contract as modified (later)
- Ability to measure, trace, and diagnose contract quality problems

What is PDS Compliance?

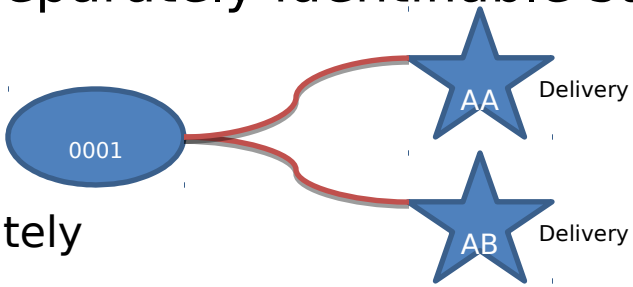
- A PDS contract will pass the edits if:
  - Required data based on contract type, structure, and other requirements (e.g. acceptance points)
  - Correct data formats
- A contract may fail PDS edits because of data, yet visually still appear compliant with the regulations
- The PDS validation is catching errors made in contract formation as well as errors due to software
  - e.g. Firm Fixed Price line item with “estimated”

Contract Quality Issues found by using PDS

- Entering data as text
- Not including delivery dates, PoP, Ship To DoDAACs, addresses, or contact methods (i.e. phone numbers) for the delivery locations as data
- Not setting up “NSP” line items properly
  - “No Charge”
  - ACRNS and $0 obligated dollars assigned to line items that are not being separately paid for
- Misstated contract types (e.g. FFP NTE)
- Not including standard Payment Instructions (DFARS PGI 204.7108)

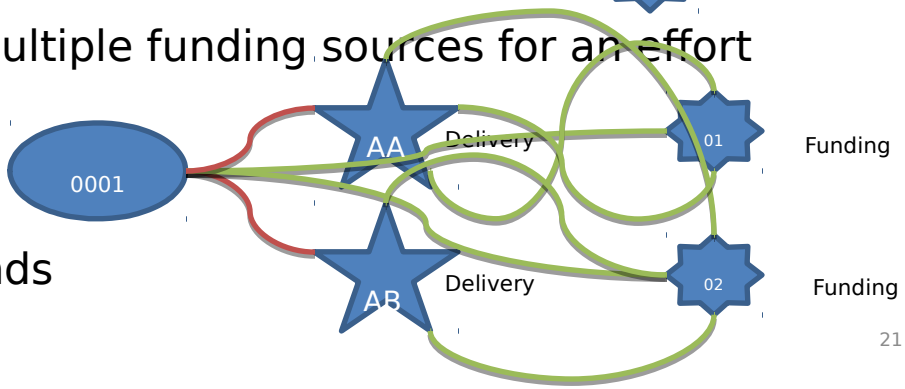
Pick One

- A contract line item can have separately identifiable subline items
  - 0001AA
  - 0001AB
  - Allows division of effort into separately delivered parts



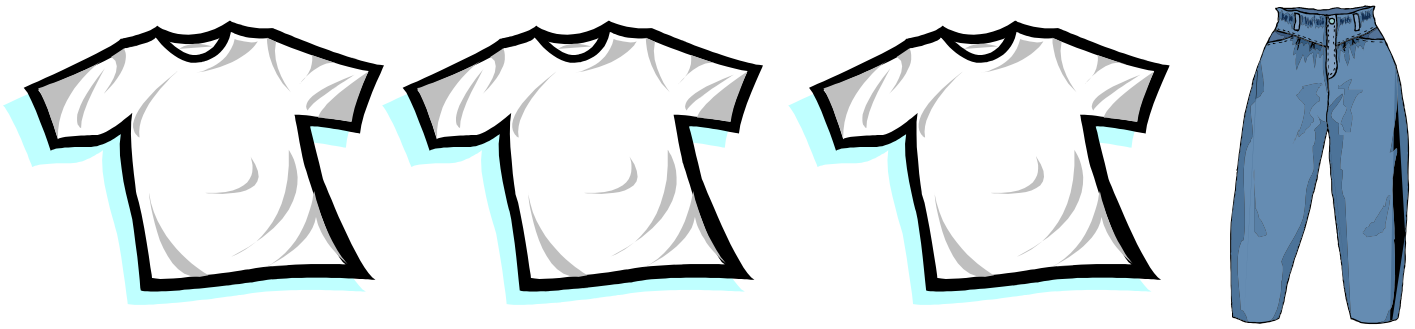
- A contract line item can have informational sublines items
  - 000101
  - 000102
  - Allows identification of multiple funding sources for an effort

- It cannot have both
  - No way to know what funds go where



Sesame Street Test

- One of These Things Is Not Like the Others
  - Look carefully at the items below.
  - Which object does not belong? Circle it.
  - How is it different from the others?



Make this two line items

Do not make this, “Clothing, 1 Lot”

Sesame Street Test - Part 2

- One of These Things Is Not Like the Others
  - Look carefully at the items below.
  - Which object does not belong? Circle it.
  - How is it different from the others?

Make this two line items

Do not make this, “Spare Parts, 1 Lot”

Unit of Measure

CLIN	Supplies / Services	Quantity	Unit	Unit Price	Total
0001	PLUS Performance Plan on ID-051957	16500	US$	$1.00	$16,500.00
	ADVIA 2120 Hematology System				
	Serial#: IR18660802 Catalog #: 10369360				
	Line Pricing Type : FFP				
	Not to Exceed Amount: $16,500.00				
	Period of Performance: From 19-NOV-2011 To 18-NOV-2012A				

Wrong Way

CLIN	Supplies / Services		Quantity	Unit	Unit Price	Total
0001	PLUS Performance Plan on ID-051957	1	Year	$ 16,500.00	$16,500.00	
	ADVIA 2120 Hematology System					
	Serial#: IR18660802 Catalog #: 10369360					
	Line Pricing Type : FFP					
	Period of Performance: From 19-NOV-2011 To 18-NOV-2012A					

A Right Way

CLIN	Supplies / Services		Quantity	Unit	Unit Price	Total
0001	PLUS Performance Plan on ID-051957	1	Year	Estimated Cost		$15,750.00
	ADVIA 2120 Hematology System			Fixed Fee	$750.00	
	Serial#: IR18660802 Catalog #: 10369360					
	Line Pricing Type :CPFF					
	Period of Performance: From 19-NOV-2011 To 18-NOV-2012A					

A Right Way

CLIN Tips

- Clear and Simple
- Only subdivide CLINs for a single reason
  - Multiple subline breakouts make bizarre contracts
  - Consider separate CLINs for other breakouts
- Plan for CLIN expansion during contract life
- Check examples in DFARS 204.7104-2
- Consult service/agency guides
- Defense Acquisition University
  - https://learn.dau.mil/html/clc/Clc.jsp Course: Structuring Contracts for the Emerging DoD Environment (CLC033)

Payment Instructions

DFARS PGI 204.7108

- The contracting officer shall insert numbered instructions in Section G in a manner that reflects the performance of the work on the contract
- When incorporating clauses by reference in Section G, cite the clause number, title, and date
- If additional accounting classification citations are added, the payment instructions must be modified
- Contracting Officers shall not issue modifications that would create retroactive changes to payment instructions

The eleven instructions exist in PD2 (i.e. 252.204-0001 thru 252.204-0011).

MOCAS can interpret 4 of the 11 clause-like numbered payment instructions automatically.

10 Basic Questions

(ask before signing the contract)

1. **Deliverables**: What do we expect the contractor to deliver (list hardware, services, software, and data)?
2. **Line Item**: Do we have a line item, sub-line item, or exhibit line item for each answer to #1? Do we have ACRNs assigned to each in section B? Do the totals by ACRN, CLIN, and line of accounting match?
3. **Item Delivery**: When is each item due to be delivered?
4. **Payment**: How much will the contractor get paid?
5. **Interim Payments**: Are there interim payments before delivery? If so, on what basis? How are billings apportioned across funding lines?
6. **Processing Payment**: When will the contractor get paid? What documentation will be required to effect payment?
7. **Payment and Delivery**: How is the timing of contract payments related to deliveries?
8. **Clarity of Payment/Delivery**: Is it clear in the line item structure and sections F - I how payments relate to delivery?
9. **Performance**: What constitutes acceptable performance? How is it measured?
10. **Inspection/Acceptance**: How do the inspection and acceptance criteria in section E relate to the answers to 9?

If you can't answer all these questions, do not sign the contract!

Getting Started with PDS

- Step 1: Housekeeping
  - Script that can identify the invalid TINs "P_VOM_invalid_tin_codes”
- Step 2: Set Up Additional GEX Channel
  - SPS System Administrators contact GEX Administrator to set-up the additional channel for PDS XML (send in the same manner as .ps, .idx)
  - Give email address for who should receive Daily Reports
  - Request that you do not receive ACK/NCK emails
- Step 3: Install / Configure SPS – PDS Extract Utility
  - SPS System Administrators log onto the CACI KB and download the following under PD2 Adapter products
  - KB Download ID# 12554 (PDS Phase 2 Installer v2.3 and Installation Instructions)
  - KB Download ID# 12557 (PDS Extraction Operations Guide.pdf)
  - Contact the SPS Help Desk to request the ‘PDS-I_ADP_update_PDS_ext_param’ script to update the extraction parameters
  - Tell the SPS JPMO you have turned on so we can begin tracking issues
- Step 4: Production Contract Actions Passed to EDA as PDS XML
  - SPS JPMO to begin analyzing pass / fail and providing GEX reports to participating sites and DPAP
  - Inform contracting office PDS Eval links in EDA on contract query screen
- Step 5: Go Compliant

GEX Weekly Reports

- GEX Reports will be provided weekly from SPS JPMO
  - Reports will indicate which contracts failed and why
  - Opportunities for training
  - Possible Extract Utility errors
- 3 Tabs in the Report Spreadsheet
  - Trans Report: High Level Summary including number of files sent, number that failed / passed, and % valid
  - Source Error Summary Report: The number of times an error message occurred for a particular Issue Office
  - Detailed Error Report: Lists contracts by issue office that fail and the reason for the failure

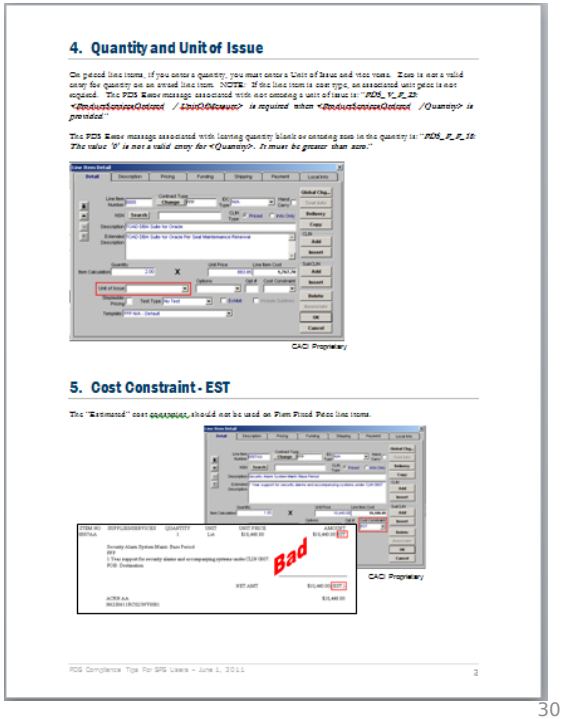
GEX also has daily reports that list the files sent to them and processed.

How To Use the Reports

- Look up error message in “PDS Compliance Tips Guide for SPS Users”

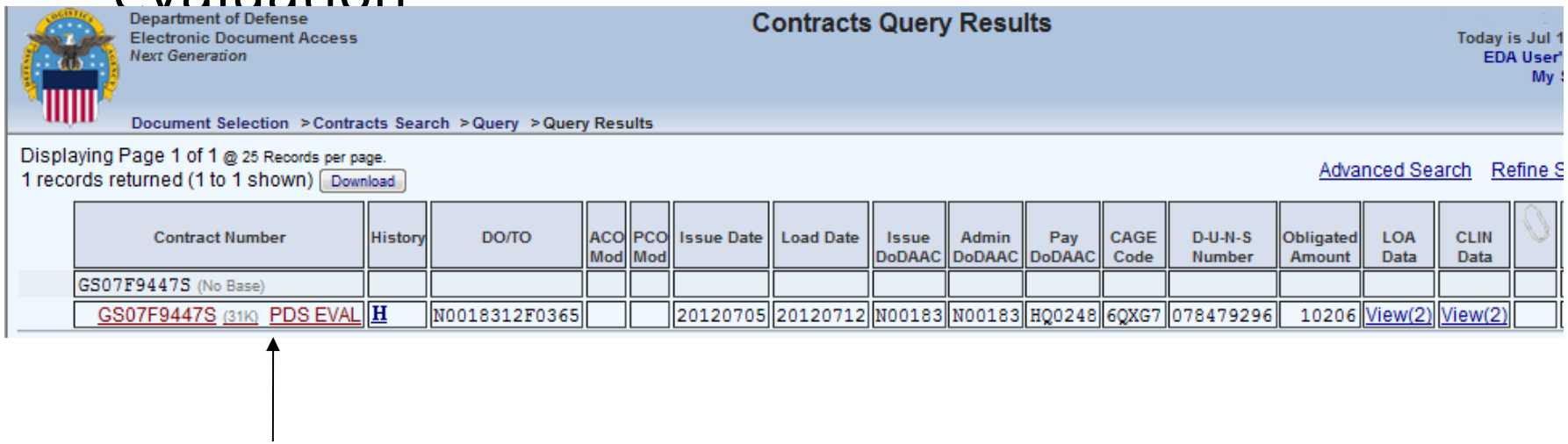
  http://sps.caci.com/kb/content.cfm?id=12493

- Guide will instruct reason for the message and how to avoid those errors in the future
- Work with users on routine errors
- PDS requires greater attention to detail in writing contracts
- SPS requires certain specific actions to properly capture the data even if the contract is visually correct



PDS Evaluation

- Data in EDA marked PDS EVAL is for review / evaluation



Department of Defense
Electronic Document Access
Next Generation

Contracts Query Results

Today is Jul 1
EDA User
My

Document Selection > Contracts Search > Query > Query Results

Displaying Page 1 of 1 @ 25 Records per page.
1 records returned (1 to 1 shown) Download

Advanced Search Refine S

Contract Number	History	DO/TO	ACO Mod	PCO Mod	Issue Date	Load Date	Issue DoDAAC	Admin DoDAAC	Pay DoDAAC	CAGE Code	D-U-N-S Number	Obligated Amount	LOA Data	CLIN Data	
GS07F9447S (No Base)															
GS07F9447S (31K) PDS EVAL	H	N0018312F0365			20120705	20120712	N00183	N00183	HQ0248	6QXG7	078479296	10206	View(2)	View(2)	

In EDA Click PDS EVAL to view the PDS Contract Document to

Review and Validate

EDA Supports a PDS Data Review (Evaluate)

- Each Issue Organization/DoDAAC determines how PDS data is used and viewed in EDA
  - ALL Issue DoDAACs begin in PDS Evaluate

- **Evaluate -** Opportunity to compare, validate, and review the contents of the Contract document in data (XML) format to the official PDF document. PDS rendered in Uniform Contract Format (UCF). View only.

- **Compliant** - Once an organization/DoDAAC is satisfied with their review of the contract writing systems PDS XML output, the Issue DoDAAC may become PDS compliant in EDA, making the PDS data in EDA authoritative data to be shared with other systems/sources.

To Become PDS Compliant in EDA

Once an Organization/DoDAAC is satisfied with their review of PDS data,

the Issue DoDAAC may become PDS Compliant in EDA.

Steps to Become Compliant:

1. Determine action for Evaluation PDS data submitted to date
   - Keep ALL or Delete ALL
2. Contact the EDA Program Office - EDAMail@dla.mil
   - Provide DITPR Number (for example SPS is "0431")
   - Provide the SysAdminDoDAACs and Issue DoDAAC(s)
   - Action for Evaluation PDS data (Keep or Delete)
   - Provide PDS version (i.e. v2.2.1 and v2.3) and Contract Type (i.e. Awards)

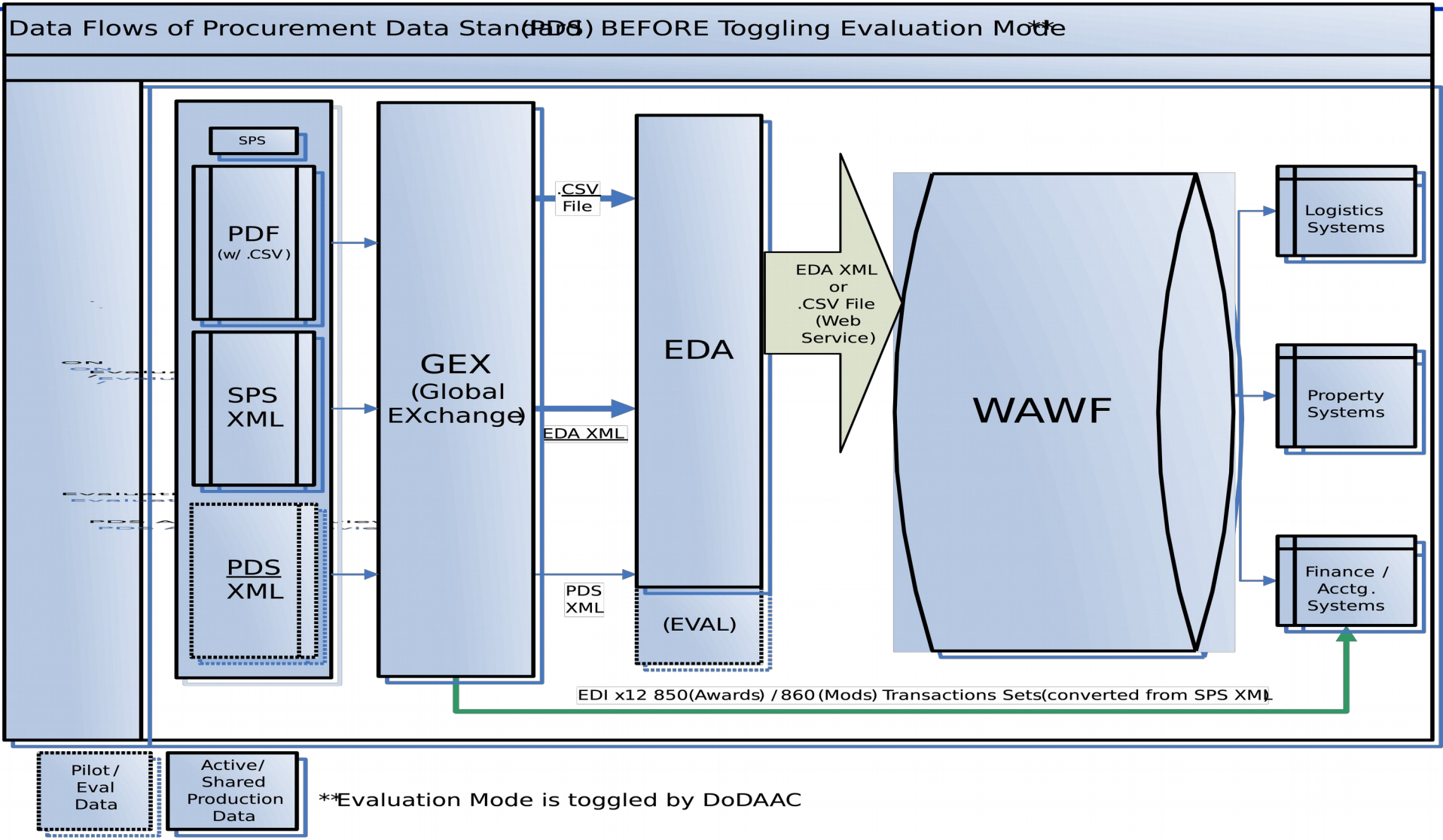
3. EDA PMO will run a script to update the EDA database to indicate that the DoDAAC is PDS compliant
   - Date/Time, Compliant Indicator (Y), Comments

4. Based on Evaluation data action, EDA PMO will run a script to delete data or run a script to extract previously submitted PDS data

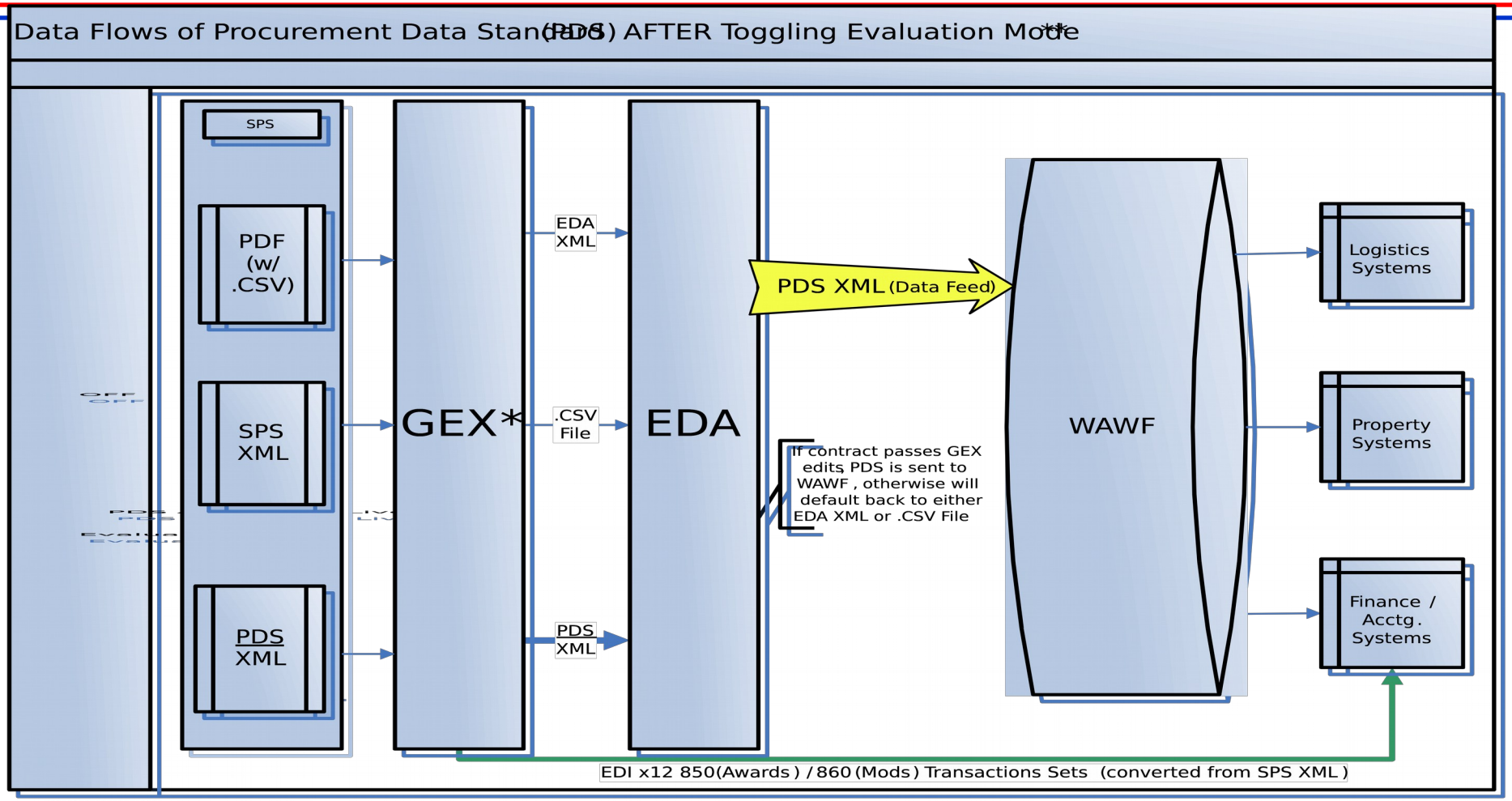
Effects of Becoming Compliant

- When a site is PDS Compliant, then PDS data is sent to WAWF for pre-population.
  - PDS data in evaluate will not be sent to WAWF
  - If PDS data is not available (or fails to pass the edits) the existing XML will be used for WAWF pre-population
- PDS data becomes available to answer queries from Congress, GAO, IG, etc.
- EDA and WAWF data will be fed to PPIRS-SR to automatically measure delivery performance on supply contracts

Data Flows of Procurement Data Standard (PDS) BEFORE Toggling Evaluation Mode



Data Flows of Procurement Data Standard (PDS) AFTER Toggling Evaluation Mode



*In the near future, PDS Data will be translated to EDI x12 850 (Awards) /860(Mods) transaction sets, vice continuing to use SPS XML

**Evaluation Mode is toggled by DoDAAC

Closing Remarks

- PDS moves DoD from documents to data
- Supports Congressional and Presidential transparency initiatives
- Enables Joint Staff and Logistics community to see what we are buying
- Reduces workload in field for responding to queries
- Therefore:

Final Review of Steps

- Review results from GEX and in EDA
- Transition from PDS Eval to live in EDA
- Enjoy

Questions/Comments

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